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* LAURISA CITTERA

April 20, 2009

fax

Your ref.:

Our ref.: LC/pa

Re: ACCOUNT No. 133860

Dear Sirs,

We are in receipt of the statement of our account.

We noted that on 25 February 2009 (see the attached) you debited the amount of US\$ 65,00.- as extension fee for the patent application No. 10527194 in the name of MATTIOLI ALESSANDRO.

We inform you that we do not represent Mr. Mattioli Alessandro and we have not authorized the payment of the amount of US\$ 65,00.- on our account.

For your information we enclose an extract of the file of the patent application and as you may note Mr. Mattioli is represented by NIXON & VANDERHYE PC.

Cordially yours
Dr. Modiano & Associati SpA

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TREVISO

VERONA

02/19 30	12379262	E047181/AJ/PS	2011	\$165.00	\$88,662.00
02/19 31	12379262	E047181/AJ/PS	2111	\$270.00	\$88,392.00
02/19 32	12379262	E047181/AJ/PS	2311	\$110.00	\$88,282.00
02/19 14	12310134	E047111/AJ/IP	8021	\$40.00	\$88,242.00
02/19 12773	6982645		8021	\$40.00	\$88,202.00
02/19 71	11730764	43441/AJ/CD	2253	\$555.00	\$87,647.00
02/19 22	12084700	45621/AJ/LP	1051	-\$130.00	\$87,777.00
02/20 1	12379066	46717/AJ/PC	8021	\$40.00	\$87,737.00
02/23 9591	5667869	27360	2553	\$2,055.00	\$85,682.00
02/23 9592	6948519	36611	1551	\$980.00	\$84,702.00
02/23 9593	6288582	10061	2552	\$1,240.00	\$83,462.00
02/23 9594	6945002	34014	2551	\$490.00	\$82,972.00
02/23 9595	6953050	37708	1551	\$980.00	\$81,992.00
02/23 9596	6957764	38639	2551	\$490.00	\$81,502.00
02/23 204	12310330	E047225/AJ/AN	2631	\$165.00	\$81,337.00
02/23 205	12310330	E047225/AJ/AN	2633	\$110.00	\$81,227.00
02/23 206	12310330	E047225/AJ/AN	2642	\$215.00	\$81,012.00
02/23 207	12310330	E047225/AJ/AN	2615	\$26.00	\$80,986.00
02/24 62	10544840	40760/GM/PS	2253	\$555.00	\$80,431.00
02/24 68	11812265	44069/DOB/LP	1252	\$490.00	\$79,941.00
02/24 74	11062576	39183/GM/CH	1801	\$810.00	\$79,131.00
02/24 75	11062576	39183/GM/CH	1252	\$490.00	\$78,641.00
02/25 3	11587436	42771/AJ/CD	2253	\$555.00	\$78,086.00
02/25 3	12310330	E047225/AJ/AN	8021	\$40.00	\$78,046.00
02/25 139	09775492	34057/GM/1P	2501	\$755.00	\$77,291.00
02/25 140	09775492	34057/GM/1P	1504	\$300.00	\$76,991.00
02/25 141	29300716	45407/AJ/AN	1502	\$860.00	\$76,131.00
⇒ 02/25 1	10527194	4017-64	2251	\$65.00	\$76,066.00
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02/26 19	12379261	E047178/AJ/AN	8021	\$40.00	\$75,986.00
02/27 184	12379628	E047124/AJ/IP	2011	\$165.00	\$75,821.00
02/27 186	12379628	E047124/AJ/IP	2311	\$110.00	\$75,711.00
02/27 185	12379628	E047124/AJ/IP	2111	\$270.00	\$75,441.00
02/27 1	11219838	40646/AJ/PS	2801	\$405.00	\$75,036.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$97,982.00	\$23,076.00	\$130.00	\$75,036.00

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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
10/527,194	08/17/2004	Alessandro Mattioli	4017-64	5845
23117 7500 01/07/2009 NIXON & VANDERHYTE, PC 901 NORTH GLEBE ROAD, 11TH FLOOR ARLINGTON, VA 22203				
			EXAMINER	
			PATEL, TAJASH D	
			ART UNIT	PAPER NUMBER
			3765	
			MAIL DATE	DELIVERY MODE
			01/07/2009	PAPER

Please find below and/or attached an Office communication concerning this application or proceeding.

The time period for reply, if any, is set in the attached communication.